

OFFICE OF THE GENERAL COUNSEL
Division of Operations-Management

MEMORANDUM OM 17-01

October 3, 2016

TO: All Regional Directors, Officers-in-Charge,
and Resident Officers,

FROM: Beth Tursell, Acting Associate to the General Counsel

SUBJECT: Oversight and Management of the Usage of POV and Leased Vehicles

[OM 03-98](#) announced steps to be taken in order to ensure proper oversight and management of the GSA leased car program in the Field. Pursuant to the Inspector General's Audit of Agency Leased Vehicles, (OIG-AMR-38-03-01), the Agency agreed to evaluate leased vehicle utilization on an annual basis and eliminate vehicles that do not meet the minimum guidelines as set forth in [OM 03-98](#). OM 05-04 announced the annual review of all Regional/Subregional offices utilization of each leased vehicle in its possession. Pursuant to [OM 05-04](#), each Region should complete and return, via e-mail, to Secretary to Deputy Associate General Counsel Crystal Roberts by November 3, 2016, the attached survey for each vehicle in the Region's possession. In the event a Region is unable to justify keeping a vehicle, the vehicle must be returned to GSA by January 15, 2017. Regions should review [OM 15-44 and OM 16- 10](#) which provided insight into the GSA/POV audit process and contained steps Regions need to follow starting in FY 16.

[OM 05-04](#) also announced a review of the use of POVs for official travel and leased vehicle usage, and reports on operator packets maintenance from eleven, randomly selected Regional/Subregional Offices. Regions will be notified by a separate e-mail if they have been randomly selected to submit these records for FY 2016.

The responsibility for conducting the audits mentioned herein is transitioning over to the Administration, Facilities and Property Branch. Until further notice, all documents requested pursuant to these audits should be sent to DAGC Dolores Boda. If you have any questions regarding this matter, please feel free to contact DAGC Dolores Boda or myself.

/S/
B.T.

cc: NLRBU

SURVEY OF LEASED VEHICLES

REGION _____

For Fiscal Year Ending September 30, 2016

Vehicle 1: Make _____ Model _____ Tag # _____

VIN # _____ Location of vehicle: _____

Monthly rental cost of vehicle _____ Monthly cost of parking space _____

Vehicle is a (check appropriate type): _____ Hybrid _____ Alternate Fuel _____ Gas driven

Miles driven during the last fiscal year:

1st Q _____ 2nd Quarter _____ 3rd Quarter _____ 4th Quarter _____

This vehicle is justified based on the mileage standard (3,000 miles per quarter or 12,000 miles per year) _____ Yes _____ No (if no, please continue)

Alternative #1 Usage

Listed below is the number of days during the last fiscal year this vehicle was used substantially:

Oct '15 _____ Nov '15 _____ Dec '15 _____ Jan '16 _____

Feb '16 _____ Mar '16 _____ April '16 _____ May '16 _____

June '16 _____ July '16 _____ Aug '16 _____ Sept '16 _____

This vehicle is justified based on the usage standard (8 days a month on average)

_____ Yes _____ No (if no, please continue)

Alternative #2 Other criteria

If the vehicle is used less than 8 days a month, and you wish to retain the car, please, attach a memo outlining the criteria the Region is relying on to justify the continued utilization of the vehicle. (See [OM 03-98](#)).

This vehicle is justified based on the other standard:

_____ Yes _____ No (if no, please take the necessary steps to return this vehicle)

Date: _____

Name of individual completing survey

Telephone number